

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
				1		8	
2. AMENDMENT MODIFICATION NO. <div style="border: 1px solid black; padding: 2px;">PS04</div>		3. EFFECTIVE DATE DEC 21, 2011		4. REQUISITION/PURCHASE REQ. NO. 9P3PSDN-12-0025		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA, FMSP DIV. CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102 CODE 9P3PMFC				7. ADMINISTERED BY (if other than item 5) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 5520 TECH CENTER DRIVE COLORADO SPRINGS CO 809192331 DUNS: (b)(4) Cage Code: 35RZ1				(x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-11-KS-D-0151			
CODE 00016705				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Modification Amount: \$15,406.16 Modification Obligated Amount: \$15,406.16							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X							
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Pamela Rigg</i> <i>Contracts Specialist</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lousana Shew, Contract Specialist 415-522-3340 lousana.shew@gsa.gov			
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED <i>PM</i> <i>04/05/2012</i>		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED <i>1/5/2012</i>	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		(Signature of Contracting Officer)			

Supplementary Page

Description of Modification/Amendment:

PROJECT: GS-09P-11-KSD-0151, Operation, Maintenance and Related Services at Lloyd D George FB, U.S. Courthouse, Foley Federal Building and Alan Bible Federal Building in Las Vegas, Nevada

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001A	<p>(New Line Item)</p> <p>Provide a three-month lump sum amount for funding CBA wage increases for Operation and Maintenance Services at the Foley Federal Building (NV0013ZZ) in Las Vegas, Nevada.</p> <p>Period of Performance: 11/01/2011 - 01/31/2012</p> <p>Accounting and Appropriation Data:</p> <p>. .192X.09.PG61.P092D110.K08.PGA41. .NV0013ZZ. . \$288.85</p> <p>. .192X.09.PG61.P092D110.K08.PGA42. .NV0013ZZ. . \$346.62</p> <p>. .192X.09.PG61.P092D110.K08.PGA43. .NV0013ZZ. . \$103.99</p> <p>. .192X.09.PG61.P092D110.K08.PGA44. .NV0013ZZ. . \$23.10</p> <p>. .192X.09.PG61.P092D110.K08.PGA45. .NV0013ZZ. . \$69.32</p> <p>. .192X.09.PG61.P092D110.K08.PGA46. .NV0013ZZ. . \$184.87</p> <p>. .192X.09.PG61.P092D110.K08.PGA47. .NV0013ZZ. . \$138.65</p> <p>DELIVERY DATE: 10/31/2012</p> <p>SHIP TO:</p> <p>GSA, SDSC, NEVADA FIELD OFFICE 600 LAS VEGAS BLVD, SOUTH, SUITE 600 LAS VEGAS NV 89101</p> <p>FOB : Destination</p>	1.00	EA	1,155.41	1,155.41
0001AA	<p>(New Line Item)</p> <p>Provide monthly for CBA wage increases for Operation and Maintenance Services at the Foley Federal Building (NV0013ZZ) in Las Vegas, Nevada.</p> <p>Period of Performance: 02/01/2012 - 10/31/2012</p> <p>Accounting and Appropriation Data:</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA41. .NV0013ZZ. . \$65,516.38</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA42. .NV0013ZZ. . \$77,078.10</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA43. .NV0013ZZ. . \$21,838.81</p> <p>1BJ0082. .192X.09.PG61.P092D110.K08.PGA44. .NV0013ZZ. . \$5,138.54</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA45. .NV0013ZZ. . \$15,415.63</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA46. .NV0013ZZ. . \$41,108.34</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA47. .NV0013ZZ. . \$30,831.25</p> <p>DELIVERY DATE: 10/31/2012</p> <p>SHIP TO:</p> <p>GSA, SDSC, NEVADA FIELD OFFICE 600 LAS VEGAS BLVD, SOUTH, SUITE 600 LAS VEGAS NV 89101</p> <p>FOB : Destination</p> <p>(New Line Item)</p> <p>Provide a three-month lump sum amount for funding CBA wage increases for Operation and Maintenance Services</p>	9.00	MO	28,547.45	256,927.05

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002A	<p>at the Alan Bible Federal Building (NV0288ZZ) in Las Vegas, Nevada.</p> <p>Period of Performance: 11/01/2011 - 01/31/2012</p> <p>Accounting and Appropriation Data:</p> <p>..192X.09.PG61.P092D110.K08.PGA41. .NV0288ZZ. . \$125.19</p> <p>..192X.09.PG61.P092D110.K08.PGA42. .NV0288ZZ. . \$150.21</p> <p>..192X.09.PG61.P092D110.K08.PGA43. .NV0288ZZ. . \$45.06</p> <p>..192X.09.PG61.P092D110.K08.PGA44. .NV0288ZZ. . \$10.01</p> <p>..192X.09.PG61.P092D110.K08.PGA45. .NV0288ZZ. . \$30.04</p> <p>..192X.09.PG61.P092D110.K08.PGA46. .NV0288ZZ. . \$80.11</p> <p>..192X.09.PG61.P092D110.K08.PGA47. .NV0288ZZ. . \$60.08</p> <p>DELIVERY DATE: 10/31/2012</p> <p>SHIP TO:</p> <p>GSA, SDSC, NEVADA FIELD OFFICE</p> <p>600 LAS VEGAS BLVD, SOUTH, SUITE 600</p> <p>LAS VEGAS NV 89101</p> <p>FOB : Destination</p> <p>(New Line Item)</p> <p>Provide monthly funding for CBA wage increases for Operation and Maintenance Services at the Alan Bible Federal Building (NV0288ZZ) in Las Vegas, Nevada.</p>	1.00	EA	500.70	500.70
0002AA	<p>Period of Performance: 02/01/2012 - 10/31/2012</p> <p>Accounting and Appropriation Data:</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA41. .NV0288ZZ. . \$52,089.04</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA42. .NV0288ZZ. . \$61,278.77</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA43. .NV0288ZZ. . \$18,383.63</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA44. .NV0288ZZ. . \$3,067.24</p> <p>1B1J00086. .192X.09.PG61.P092D110.K08.PGA45. .NV0288ZZ. . \$12,256.25</p> <p>1B1J00086. .192X.09.PG61.P092D110.K08.PGA46. .NV0288ZZ. . \$32,675.14</p> <p>1B1J00084. .192X.09.PG61.P092D110.K08.PGA47. .NV0288ZZ. . \$24,512.49</p> <p>DELIVERY DATE: 10/31/2012</p> <p>SHIP TO:</p> <p>GSA, SDSC, NEVADA FIELD OFFICE</p> <p>600 LAS VEGAS BLVD, SOUTH, SUITE 600</p> <p>LAS VEGAS NV 89101</p> <p>FOB : Destination</p> <p>(New Line Item)</p> <p>Provide a three-month lump sum amount for funding CBA wage increases for Operation and Maintenance Services at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ) in Las Vegas, Nevada.</p>	9.00	MO	22,695.84	204,262.56
0003A	<p>Period of Performance: 11/01/2011 - 01/31/2012</p>	1.00	EA	2,195.48	2,195.48

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Accounting and Appropriation Data:</p> <p>..192X.09.PG61.P092D110.K08.PGA41. .NV0304ZZ. .</p> <p>\$548.87</p> <p>..192X.09.PG61.P092D110.K08.PGA42. .NV0304ZZ. .</p> <p>\$658.64</p> <p>..192X.09.PG61.P092D110.K08.PGA43. .NV0304ZZ. .</p> <p>\$197.59</p> <p>..192X.09.PG61.P092D110.K08.PGA44. .NV0304ZZ. .</p> <p>\$43.91</p> <p>..192X.09.PG61.P092D110.K08.PGA45. .NV0304ZZ. .</p> <p>\$131.73</p> <p>..192X.09.PG61.P092D110.K08.PGA46. .NV0304ZZ. .</p> <p>\$351.28</p> <p>..192X.09.PG61.P092D110.K08.PGA47. .NV0304ZZ. .</p> <p>\$263.46</p> <p>DELIVERY DATE: 10/31/2012</p> <p>SHIP TO:</p> <p>GSA, SDSC, NEVADA FIELD OFFICE</p> <p>600 LAS VEGAS BLVD, SOUTH, SUITE 600</p> <p>LAS VEGAS NV 89101</p> <p>FOB : Destination</p> <p>(New Line Item)</p> <p>Provide monthly funding for CBA wage increases for Operation and Maintenance Services at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ) in Las Vegas, Nevada.</p>				
0003AA	<p>Period of Performance: 02/01/2012 - 10/31/2012</p> <p>Accounting and Appropriation Data:</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA41. .NV0304ZZ. .</p> <p>\$146,691.90</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA42. .NV0304ZZ. .</p> <p>\$169,259.90</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA43. .NV0304ZZ. .</p> <p>\$45,135.97</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA44. .NV0304ZZ. .</p> <p>\$16,925.99</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA45. .NV0304ZZ. .</p> <p>\$33,851.98</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA46. .NV0304ZZ. .</p> <p>\$84,629.95</p> <p>1B1J00082. .192X.09.PG61.P092D110.K08.PGA47. .NV0304ZZ. .</p> <p>\$67,703.96</p> <p>DELIVERY DATE: 10/31/2012</p> <p>SHIP TO:</p> <p>GSA, SDSC, NEVADA FIELD OFFICE</p> <p>600 LAS VEGAS BLVD, SOUTH, SUITE 600</p> <p>LAS VEGAS NV 89101</p> <p>FOB : Destination</p> <p>(Changed Line Item)</p> <p>To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV.</p>	9.00	MO	62,688.85	564,199.65
1001AA	<p>Period of Performance: 11/01/2011 - 10/31/2012</p> <p>Based year (12 Months of 36 Months)</p>	3.00	MO	28,162.30	84,486.89

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1001AD	<p>Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0013ZZ. . \$21,544.15 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0013ZZ. . \$25,346.05 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0013ZZ. . \$7,181.39 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0013ZZ. . \$1,689.74 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0013ZZ. . \$5,069.22 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0013ZZ. . \$13,517.91 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0013ZZ. . \$10,138.43 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2011 to 10/31/2012 (Changed Line Item) To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building (NV0288ZZ) located at 600 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2011 - 10/31/2012 Base Year (12 Months of 36 Months)</p>	3.00	MO	22,528.94	67,586.82
1001AG	<p>Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0288ZZ. . \$17,235.33 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0288ZZ. . \$20,276.86 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0288ZZ. . \$6,083.06 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0288ZZ. . \$1,013.84 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0288ZZ. . \$4,055.37 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0288ZZ. . \$10,811.62 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0288ZZ. . \$8,110.74 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2011 to 10/31/2012 (Changed Line Item) To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ) located at 600 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2011 - 10/31/2012 Base Year (12 Months of 36 Months)</p>	3.00	MO	61,957.06	185,871.18
	<p>Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0304ZZ. . \$48,326.50</p>				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0304ZZ. . \$55,761.36				
	1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0304ZZ. . \$14,869.70				
	1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0304ZZ. . \$5,576.14				
	1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0304ZZ. . \$11,152.27				
	1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0304ZZ. . \$27,880.68				
	1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0304ZZ. . \$22,304.53				
	DELIVERY DATE: 10/31/2019				
	FOB : Destination				
	Period of Performance: 11/01/2011 to 10/31/2012				

PROJECT: GS-09P-11-KSD-0151, Operation, Maintenance and Related
Services at Lloyd D George FB, U.S. Courthouse, Foley Federal Building
and Alan Bible Federal Building in Las Vegas, Nevada

- 1,384.46
1. The purpose of this modification is issued to include price adjustment due to increase of the Collective Bargaining Agreement (CBA), effective date May 01, 2008 through April 30, 2015.
 2. In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act :
 - (a) Price Adjustment, the twelve (12) months price is increased by \$15,406.16 for the period of November 01, 2011 through October 31, 2012.
 3. The Contractor is due a Lump Sum payment (escalation wage) of \$3,851.54 for the Period of November 01, 2011 through January 31, 2012, total of three (3) months.
 4. The monthly price is increased by \$ 1,283.85 from 112,649.21 to \$113,933.06 for the period of February 01, 2012 through October 31, 2012 total of nine (9) months.
 6. The monthly price is \$113,933.06, start on February 01, 2012.
 7. The total amount of the contract is hereby increased by \$15,406.16 from \$ 4,082,318.21 to \$ 4,097,724.37.
 6. All other terms and conditions remain unchanged.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as wage increase adjustments for the period of November 01, 2011 to October 31, 2012. Aleut Management Services hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal for adjustment".